

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Smt. J.V. Suseela Bai, Section Officer, Revenue Department – Reimbursement of medical expenses of Rs. 1,80,000/- incurred for her husband's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No.1321

Dated: 23-6-2008.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Smt. J.V. Suseela Bai, Section Officer Rev.,Dept., appln., dt. 3.3.2008.
3. Memo.No.12234/OP.I(2)/08-1, Rev.(O.P.I) Dept., dt.23.4.2008.
4. From the Director, Medical Education , Hyd., Lr.Dis.No.19897(1)/MA-F/2008, dt. 16.6.2008.

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O R D E R :

Smt. J.V. Suseela Bai, Section Officer, Revenue Department, in her application 2nd read above has stated that her husband has taken treatment at Indo-American Cancer Institute & Research Centre, Hyderabad during the period from 20.12.2007 to 31.1.2008 and she has incurred an expenditure of Rs.2,09,943/- She has furnished all relevant papers and requested the Government to reimburse the said amount to her.

2. In the reference 3rd read above, the Government have forwarded the application and medical bills to the Director, Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director, Medical Education, Hyderabad in his letter 4th read above has stated that the medical bills of Smt. J.V. Suseela Bai, Section Officer, Revenue Department, towards her Husband treatment for "Ca. Tounge", during the period from 20.12.2007 to 31.01.2008 at Indo American Cancer Institute & Research Centre, Hyderabad, recognized by the Govt. of A.P. have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005/ G.O.Ms.No.180, HM&FW (K1) Deptt., Dated: 11.5.2006/ G.O.Ms.No.105, HM&FW (K1) Deptt., Dated: 9.4.2007 and allowed the following admissible amount for payment:-

Total Amount Claimed	Rs.2,09,943=00
Inadmissible Amount	Rs. 600=00
Gross Admissible amount	Rs.2,09,343=00
But limited to ceiling in terms G.O.Ms.No.74, HM&FW(K1) Dept., Dt.15.3.2005, G.O.Ms.No.180, HM&FW(K1) Dept., Dt.11.5.2006, G.O.Ms.No.105 HM&FW (K1) Dept., Dt.9.4.2007 (CGHS Package/NIMS/SVIMS Package)	Rs.2,00,000=00
Less: 10% cut on Admissible Amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dated: 15.3.2005	Rs. 20,000=00
Net Admissible Amount	Rs. 1,80,000=00

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 1,80,000/- (Rupees One Lakh Eighty thousand only) to Smt. J.V. Suseela Bai, Section Officer, Revenue Department towards reimbursement of medical expenses incurred to her husband during the period from 20.12.2007 to 31.1.2008 as recommended by Director, Medical Education, Hyderabad.

5. The expenditure sanctioned in para 4 above shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. CHAYA LAXMAN
DEPUTY SECRETARY TO GOVERNMENT

To
Smt. J.V. Suseela Bai,
Section Officer,
Revenue Department.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.